

Haughley Parish Council - Asset Register 2022-23

Asset Description	Date of Acquisition	Location	Value 31.03.22	Purchased 2022-23	Adj Asset Review	Disposal Value	Date of disposal	Value 31.03.23
Street Furniture								
Benches (21)	Various	Various locations (Separate schedule)	£ 10,404.88					£ 10,404.88
Dog bins (10)	Various	Various locations (Separate schedule)	£ 721.00	£ 300.48				£ 1,021.48
Village Sign & Pump	June 2003		£ 1,599.00					£ 1,599.00
Litter Bins (16)	Various	Various locations (Separate schedule)	£ 1,166.24					£ 1,166.24
Notice Boards (13)	January 2008	Thompson Court	£ 50.00			£ 50.00		£ -
	January 2008	Denny Avenue	£ 50.00			£ 50.00		£ -
	Various	Various Locations (Separate Schedule)	£ 2,912.22	£ 5,669.89				£ 8,582.11
Planters (Haughley in Bloom)	March 2019	Various locations (Separate schedule)	£ 4,165.00	£ 385.00				£ 4,550.00
Heritage Maps (2)	October 2019	The Folly & Duke Street			£ 1,152.00			£ 1,152.00
Street lights and posts where applicable	November 2018	Various locations	£ 68,000.00					£ 68,000.00
Church Flood Light	November 2007	The Church	£722.00					£ 722.00
Land								
The Cricket (inc. Land opposite and pond)		Haughley Green	£ 1.00					£ 1.00
Gallowsfield Wood	January 2013	Off A14 adjacent to village	£ 1.00					£ 1.00
Allotments		Haughley Green	£ 1.00					£ 1.00
Recreation Ground N.P.F.A			£ 1.00					£ 1.00
Structures								
Ron Crascall Pavilion		Green Road, Haughley	£ 1,050,000.00					£ 1,050,000.00
Ron Crascall Pavilion (Storage Facility)	Insure for PFC	Green Road, Haughley			£ 92,486.00			£ 92,486.00
Village Hall		The Folly, Haughley	£ 450,000.00					£ 450,000.00
War Memorial		Churchyard	£ 15,000.00					£ 15,000.00
Shelter	March 2021	Gallowsfield Wood	£ 3,039.00					£ 3,039.00
Eco Toilet	March 2019	Gallowsfield Wood	£ 904.00					£ 904.00
Bus Shelter		Station Road, Haughley	£ 7,998.00					£ 7,998.00
Beacon	March 2022	Village Green, The Folly	£ 1,800.00					£ 1,800.00
Other Items								
Parish Laptop	March 2021	Clerks home	£ 820.00					£ 820.00
Speed Indicator Signs (2 signs & 3 Batteries)	May 2017		£ 5,600.00					£ 5,600.00
Solar Devices (x2)								
Pavilion tables, storage trolleys and chairs			£ 3,003.00					£ 3,003.00
Christmas Lights			£ 100.00					£ 100.00
	November 2021	Parish Storage Facility	£ 337.98					£ 337.98
Hayter Manual Mower	June 2014		£ 400.00			£ 400.00	26.10.22	£ -
Village Hall Curtains	October 2009	The Folly, Haughley	£ 1,864.00			£ 1,864.00	21.10.22	£ -
Scarifier	August 2006	The Pavilion	£ 1,057.00			£ 1,057.00	26.10.22	£ -
Grit Bins (16)		Various locations (Separate schedule)	£ 2,000.00	£ 326.76		£ 250.00	01.09.22	£ 2,076.76
Gates and Fences			£ 799.00					£ 799.00
Water Bowser	November 2018	14 Old Street	£ 220.00					£ 220.00
Signage		The Cricket	£ 85.00					£ 85.00
Shelving Unit	April 2022	Parish Storage Facility		£ 317.45				£ 317.45
Garden Cart	April 2022	Community Litter Picker Home		£ 99.95				£ 99.95
Sound System	June 2022	Parish Storage Facility		£ 3,515.65				£ 3,515.65
Gazebo	December 2020	Parish Storage Facility			£ 165.41			£ 165.41
Playground Equipment								
Various KGVPF	Various	KGVPF (See schedule)	£ 60,000.00	£ 14,291.69				£ 74,291.69
2 x swings		The Cricket	£ 170.00					£ 170.00
Skate Ramp	July 2015	KGVPF	£ 49,200.00					£ 49,200.00
Sports Wall	July 2015	KGVPF	£ 7,089.00					£ 7,089.00
			£ 1,751,280.32	£ 24,906.87	£ 93,803.41	£ 3,671.00		£ 1,866,319.60